

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 26, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

3330 BELVEDERE GARBAGE DISPOSAL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - MARAVILLA	0.00	7,856.22	7,856.22	20.04	7,876.26
L.A. COUNTY - WHITESIDE	0.00	1,670.44	1,670.44	4.26	1,674.70
AGENCY TOTAL	\$0.00	\$9,526.66	\$9,526.66	\$24.30	\$9,550.96
ALLOCATED / DISTRIBUTED			9,526.66	24.30	9,550.96
BALANCE DUE			\$0.00	\$0.00	\$0.00